

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Nana's Love Bug Daycare**

City: **Harrisburg**

Provider Number: **018043179**

Inspector: **Sarah Boese**

Date of Inspection: **10/31/2023**

Time of Inspection: **10:43 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Fire and Life Safety

16. Do all unused electrical outlets have self-closing or tamper resistant childproof electrical covers?
67:42:17:39 NOTE: Outlet plug covers are not permitted.

<p>Corrections To Be Made:</p> <p>The electrical outlet covers were not self-closing or tamper resistant.</p> <p>The electrical outlets mus have self-closing or tamper resistant childproof electrical covers.</p> <p>The provider installed self-closing outlets.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/08/2023</td> <td style="text-align: center;">11/02/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/08/2023	11/02/2023
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11/08/2023	11/02/2023				

B. Environmental Health

43. Are soiled diapers promptly disposed of in a leakproof, non-absorbent container with a tight-fitting lid?
67:42:17:44

<p>Corrections To Be Made:</p> <p>The garbage containers used to dispose of soiled diapers did not contain a tight-fitting lids.</p> <p>All soiled diapers must be promptly disposed of in a leakproof, non-absorbent container with a tight-fitting lid.</p> <p>The provider purchased new garbage containers where soiled diapers are disposed of that have tight fitting lids.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/06/2023</td> <td style="text-align: center;">11/02/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/06/2023	11/02/2023
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11/06/2023	11/02/2023				

50. Are the following hazards inaccessible to children: fire arms; pellet guns; BB guns; cap guns; ammunition; matches; lighters; tobacco products; items capable of being pulled or tipped onto a child such as a TV, shelf, dresser; sharp objects such as knives and scissors; small objects the size of a half-dollar or smaller that could present a choking hazard; or strangulation hazards such as dangling cords? 67:42:17:38

Corrections To Be Made:	Agency Action:	
Two plastic shelves were stacked in a way that could tip over and be accessible to children.	Compliance Plan	
Shelves that can topple over are considered hazardous and should be moved to an area inaccessible to children.	Suggested Completion Date:	Actual Completion Date:
The provider immediately removed the shelves to an area that is inaccessible to children.	11/05/2023	10/31/2023
	Status: Corrected	

54. Is there documentation showing pets have current vaccination records? 67:42:17:40

Corrections To Be Made:	Agency Action:	
Documentation for the household pet current vaccination records were not available during the inspection.	Compliance Plan	
Documentation for all household pets current vaccination records must be kept on file.	Suggested Completion Date:	Actual Completion Date:
Provider submitted current household pet vaccination records to OLA.	11/06/2023	11/03/2023
	Status: Corrected	

Michelle Niemi
Provider Signature

10/31/2023
Date

Sarah Boese
Inspector Signature

10/31/2023
Date